

Date: Monday, 17/11/2008 1:53:23 PM
User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HELI ACCESS STEP RH
Job Number :	43490	Part Number :	D206628022BL
Estimate Number :	11764	Drawing Number :	N/A - BLUE
P.O. Number :		Project Number :	N/A
This Issue :	17/11/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Revision :	
First Issue :	11	Material :	
Previous Run :	43478	Due Date :	02/02/2009
Written By :		Qty:	4 Um: Each
Checked & Approved By :	JUD 08.11.17		
Comment :	Est Rev:D as per ECN 766 JLM Est Rev:E as per ecn 1118 DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy blue file and type labels as per PPP D206-628-022 CHG 002
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	43490A	206L /407 STEP ASSY, RH
		Comment: Sub-Component Step Assembly 1 x D2724-042 Batch 43490A
4.0	D2732030	Rubber Cushion
		Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Rubber Cushion batch 1338509
4.1	D2732	Rubber Extrusion
		Comment: Qty.: 1.0000 f(s)/Unit Total : 1.0000 f(s) Rubber Extrusion

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HELI ACESS STEP RH

Job Number: 43490

Part Number: D206628022BL

Job Number:



Seq. #: Machine Or Operation: Description :

5.0 AN414A Bolt



x4



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

batch M107334

SP

6.0 D27317 Mounting Lug



x4



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D2731-7 BLUE Mounting Lug B43389

SP

7.0 D3394043 Lug Assembly



x4



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D3394-043 BLUE LUG ASS,Y B43388

SP

8.0 AN415A Bolt



x4



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

8 AN4-15A Bolt M109148

SP

9.0 AN960JD416 Washer



x4



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty Part Number Description Batch

12 AN960JD416 Washer M109249

SP

10.0 MS21042L4 Nut



x4



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty Part Number Description Batch

12 MS21042L4 Nut (or MS21042-4) M109282

9/11/19

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

809/01/28 (4 RH)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-022

Location: _____

PPP Rev: _____

G

9/1/28

80

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/02 JH

Job Completion



MF 09-01-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries